

UNITED WAY OF ANDERSON COUNTY

Event Name: The Great Tennessee Turbo Turtle Race

REPORT FOR ANNUAL EVENT HELD 10/20/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$7,620.00
Sales: Concessions, Merchandise	\$480.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$20,069.78
TOTAL REVENUE:	\$28,169.78

EXPENSES:

Prizes	\$7,129.78
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$8,734.52
Supplies	\$0.00
Other	\$1,819.80
TOTAL EXPENSES:	\$17,684.10

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Senior Services	\$10,485.68
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$10,485.68
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	37.22%

ENDING FUND BALANCE: \$0.00